

WASHINGTON COUNTY POST AWARD MEETING NOTES
VERBATIM (close) NOTES OF DISCUSSIONS (outside of Reading Agenda Items)

Taken by Leeanna Balsley

DON: ASKED for COPY OF JOINT VENTURE.

ERIC: OVERVIEW OF PWS –

- Work in SEMO is completed different than Omaha. 12 inch dig. The deliverables are extensive, goes on to list them.
- Road Agreement with Countys, Backfill source and needs analyzed, Sod include as definition of “topsoil” and needs to be test. Quarry Agregate has Galena and will not pass lead test.
- Ideas for PMP that need identified;
- DECON process, and how you handle that. Show STAFF SCHEDULE, SUBS,
- DOCUMENTATION OF SCPP, example Fuel storage.
- ROAD & HAUL ROUTE – suggest video to later assess damage with county.
- SITE SCHETCHES, GPS Locations...NELAC Lab results.
- DOCUMENTATION OF SUITABLE SOD.
- Any documentation with Property Owners, as its results to “Bettering” the Property Owner....all agreements need signature by PO and provided to EPA. Property Folder Draft.
- QUESTIONS – Please ask. Send email to Cody & Eric
- TIMEFRAME for Deliverables – Sooner the better to get us the Drafts. Suggest signing/making FINAL as EPA QAP reviewer will make their comments an Addendum as it can take 2-4 weeks for their review. Could speed up the time.
- Project Management Plan – Two month outlook, Richwood Subsite locations
- Will release DRAFT Property List at todays meeting.
- PWS says will release in batches of 50 at a time via modification.

CONTRACTOR: Is this the same list with children properties?

ERIC: No, Just Richwood with children properties. Prioritize children properties but Modifications to add Time critical property may come.

TYRONE: Notice to Proceed is given after all Deliverables are received. Previously talked about 15 day turnaround time.

██████: We are still working on documents. First rough draft next week.

TYRONE: QAPP with a signature, how do you feel about that?

██████: We are fine, we have experience doing that...signing as final with Addendum. What format do you want other Drafts – word or pdf.

Eric: Signed Access Agreements are Contractors Responsibility. We are not assigning up front as we

want to focus on the northern most areas and then work south.

GREG BACH: Bi-Monthly Report and pace of work will help EPA know speed of assigning work.

ERIC: PDF with comment bubbles to make it easy.

KEY PERSONNEL:

T: Are the KP all the same as they proposed.

█: Depends on Staffing. Might change it to 1 Foreman. We are still discussing and finalizing.

T: Send something in writing as to why you may change KP. Those position need to be approved by CO.

█: May expand or collapse....

T: The Key Personnel are the PM, Site, Foreman, QA Manager

CONTRACTOR QUESTION -----

█: Do you anticipate the funding for Option to be a problem?

T: We have started late, we proposed to extend to Dec 15th, to accommodate the delay.

How do you feel about that?

█: We need to look for the actual time delays and construction season.

T: We do not want to use the 6 months extension because we might need it later.

█: Depends on how much work you provide etc...

Eric: We will look at the properties, and assign to speed listed in Progress Report.

█: Can you tell how many properties will "meet" the ceiling?

Eric: Around 200-300 house to meet it, Greg...do you have something?

Greg: Difficult to say since the properties vary so much. Mining community so homes have been built right on top of mine sites. To look at past numbers to forecast out, is even difficult for EPA.

█: so One foot and that's it's except garden areas.

Eric: Yes, mark where barrier was put down.

Greg: Clay residual could be 30 feet deep, but does not provide additional protection. Only additional depth for garden areas.

█: Garden Areas = food, not flower gardens.

Eric: Yes, Garden is maximum 2ft dig unless you get to a point..

Preston: Number of yards and rocks present so even harder to calculate.

Greg: Utility Lines are also difficult and need to be protected.

██████: Waited for warranty of site (sod replacement), wait for as-build (where), 10 days is too soon to "close-out" Example: Sod takes 30 days, replace with gravel,

██████: replaced Like for Like –

Property Folders were discussed, all agreed to table the discussion for unique situations.

CONTRACTOR NOTIFICATION TO EPA

R. Silva: Cecil Lawson concern, we are issuing a Cease and Assist due to slandering & defamation, potential theft/vandalism, we have heard back from our suppliers and he is trying to prevent them from working with us.

■ Tyrone: Encourage you to do good work and make local connections.

Eric: Turn out a good product, and make property owners happy, the rest will fall into place.

Contractor - Site Sketches: When will we get them?

Eric: Once the work is issued via mod, I will provide them. Providing Draft today.

FRED: Notes Distributed?